

EXHIBIT

A

FROM : JERSEY SHORE AUTOMATION INC

FAX NO. : 17322237402

Sep. 28 2004 12:25PM P2

PAYMENT BOND (See instructions on reverse)		DATE BOND EXECUTED (Must be same or later than dk. contract)		OMB No. : 9000-0045	
Bond No. 6186489		February 21 2003			
Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of the collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, D.C. 20405					
PRINCIPAL (Legal name and business address) Chugach Support Services, Inc. 560 E. 34th Avenue, Suite 300 Anchorage, AK 99503			TYPE OF ORGANIZATION ("X" one) <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input checked="" type="checkbox"/> CORPORATION		
			STATE OF INCORPORATION Alaska		
SURETY (IES) (Name(s) and business address(es)) Safeco Insurance Company of America Safeco Plaza Seattle, WA 98185			PENAL SUM OF BOND		
			MILLION(S) 2	THOUSAND(S) 000	HUNDRED(S) 000
			CONTRACT DATE 02/21/03		CONTRACT NO. F07603-03-D-0002
			CENTS 00		

OBLIGATION:

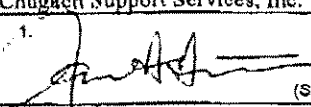
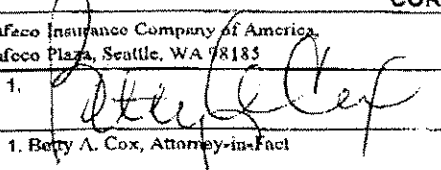
We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

Chugach Support Services, Inc.		PRINCIPAL	
SIGNATURE(S)	1.  (Seal)	2. (Seal)	3. (Seal)
NAME(S) & TITLE(S) (Typed)	1. JAMES H. HUTTON CONSTRUCTION LTD. MGR.	2.	3.
INDIVIDUAL SURETY(IES)			
SIGNATURE(S)	1. (Seal)	2. (Seal)	3. (Seal)
NAME(S) (Typed)	1.	2.	3.
CORPORATE SURETY(IES)			
SUR E T Y A	NAME & ADDRESS Safeco Insurance Company of America Safeco Plaza, Seattle, WA 98185	STATE OF INC. Washington	LIABILITY LIMIT \$ 100%
	SIGNATURE(S) 1. 	2.	CORPORATE SEAL
	NAME(S) & TITLE(S) (Typed) 1. Betty A. Cox, Attorney-in-Fact	2.	

AUTHORIZED FOR LOCAL PRODUCTION
Previous edition is usable

STANDARD FORM 25A (REV. 10-98)
Prescribed by GSA-FAR (48 CFR)

FROM : JERSEY SHORE AUTOMATION, INC. FAX NO. : 17322237402

Sep. 28 2004 12:25PM P3

CORPORATE SURETY(IES) (Continued)

SURETY	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	CORPORATE SEAL
	SIGNATURE(S)	1.	2.	
B	NAME(S) & TITLE(S) (Typed)	1.	2.	CORPORATE SEAL
	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
	SIGNATURE(S)	1.	2.	
C	NAME(S) & TITLE(S) (Typed)	1.	2.	CORPORATE SEAL
	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
	SIGNATURE(S)	1.	2.	
D	NAME(S) & TITLE(S) (Typed)	1.	2.	CORPORATE SEAL
	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
	SIGNATURE(S)	1.	2.	
E	NAME(S) & TITLE(S) (Typed)	1.	2.	CORPORATE SEAL
	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
	SIGNATURE(S)	1.	2.	
F	NAME(S) & TITLE(S) (Typed)	1.	2.	CORPORATE SEAL
	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
	SIGNATURE(S)	1.	2.	
G	NAME(S) & TITLE(S) (Typed)	1.	2.	CORPORATE SEAL
	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	
	SIGNATURE(S)	1.	2.	

INSTRUCTIONS

1. This form, for the protection of persons supplying labor and material, is used when a payment bond is required under the Act of August 24, 1935, 49 Stat. 793 (40 U.S.C. 270a-270e). Any deviation from this form will require the written approval of the Administrator of General Services.

2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.

3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designated

"SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.

(b) Where individual sureties are involved, a completed Affidavit of Individual Surety (Standard Form 28) for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning its financial capability.

4. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the word "Corporate Seal", and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.

5. Type the name and title of each person signing this bond in the space provided.

FROM : JERSEY SHORE AUTOMATION INC

FAX NO. : 17322237402

Sep. 28 2004 12:25PM P4

**SAFECO**POWER
OF ATTORNEYECO Insurance Company
Box 94528
Seattle, WA 98124-1526

No. 5465

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does heret appoint

*****CARL F. BRADY, JR.; BETTY A. COX; SUSAN SPINDLER; JAMES K. BRADY; JOHN WHEATLEY; KENT ECKHOFF; CHARLES G. ANDERSON; BRANDON B. ALLEN; LORI RUDE; Anchorage, Alaska*****
its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents



this 18th

day of February

, 2003

William J. Carron, Vice President

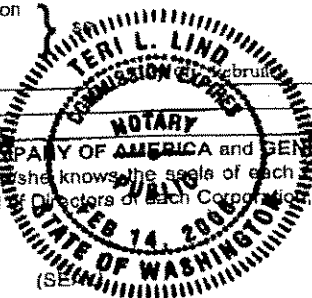
ACKNOWLEDGEMENT

State of Washington

County of King

On the 18th

Seattle, Washington

before me personally came William J. Carron, Vice President
to me known, who being duly sworn, did depose and say that he/she reside
that he/she is a Vice President of SAFECO
INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, the Corporations described in and which executed the above
instrument; that he/she knows the seals of each Corporation; that the seals affixed to said instrument are such corporate seals; that they were so affixed by
order of the Board of Directors of each Corporation; and that he/she signed his/her name thereto by like order.

Teri Lind

My commission expires February 14 2006

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA
and of GENERAL INSURANCE COMPANY OF AMERICA

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate title with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business.

The power of appointment granted in this paragraph to the officers enumerated may be exercised by each of them severally, regardless of the availability or unavailability of the other officers enumerated. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile.

"On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

I, James A. Schrader, Vice President of SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing is a true and correct copy of Article V, Section 13 of the By-Laws of each corporation and of powers of attorney executed pursuant thereto and that both said By-Laws and said Powers of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of each corporation

this 21st

day of February

, 2003


James A. Schrader, Assistant Vice President

EXHIBIT

B

STATEMENT OF ACKNOWLEDGMENT

FORM APPROVED
OMB NO.
3080-0116

PART I - STATEMENT OF PRIME CONTRACTOR

1. PRIME CONTRACT NO. F07603-03-D0002	2. DATE SUBCONTRACT AWARDED	3. SUBCONTRACT NUMBER 70-MPI-001
4. PRIME CONTRACTOR (Name, address and ZIP code) Chugach Support Services P.O. Box 2049 Dover AFB, De. 19902		5. SUBCONTRACTOR NAME Cassidy Painting 102 Cassidy Dr. Newport, De. 19804
6. The prime contractor states that under the Contract shown in Item 1, a subcontract was awarded on date shown in Item 2 by (Name of Awarding Firm) MPI Mechanical, Inc.		

to the subcontractor identified in Item 5, for the following work:

Painting and Floor Coating

7. PROJECT F07603-03-D0002-5017	8. LOCATION Building 1344 Dog Kennel	
9. NAME AND TITLE OF PERSON SIGNING	10. BY (Signature)	11. DATE SIGNED

PART II - ACKNOWLEDGMENT OF SUBCONTRACTOR

12. The subcontractor acknowledges that the following clauses of the Contract shown in Item 1 are included in this subcontract:

Contract Work Hours and Safety
Standards Act-Overtime
Compensation-Construction
Payrolls and Basic Records
Withholding of Funds

Davis-Bacon Act
Apprentices and Trainees
Compliance with Copeland Regulations
Subcontracts
Contract Termination-Debarment

13. NAME (S) OF ANY INTERMEDIATE SUBCONTRACTORS, IF ANY

Cassidy Painting Inc
Cassidy Painting Inc.

14. NAME AND TITLE OF PERSON SIGNING <i>Michael J Cassidy President</i>	15. BY (Signature) <i>Michael J Cassidy</i>	16. DATE SIGNED <i>2/95/04</i>
----------------------------------------------------------------------------	------------------------------------------------	-----------------------------------

EXHIBIT

C

APPLICATION AND CERTIFICATE FOR PAYMENT

To: MPI Mechanical Inc
11 McMillan Way

From: Cassidy Painting, Inc.
102 Cassidy Drive

Newark, DE 19713

Newport, DE 19804

Architect:

Project: 93636
Building 1344 Dog Kennel

Application No: 1
Period To: 10/31/04
Contract Date: 10/22/04

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	23,583.87	0.00
Total approved this month	0.00	0.00
TOTALS	23,583.87	0.00
Net changed by change orders	23,583.87	

CURRENT STATUS

ORIGINAL CONTRACT SUM 26,000.00
NET OF CHANGE ORDERS 23,583.87
CONTRACT SUM TO DATE 49,583.87
TOTAL COMPLETED AND STORED 44,383.87

RETAINAGE:

COMPLETED WORK 4,438.39
STORED MATERIAL 0.00
TOTAL RETAINAGE 4,438.39
TOTAL EARNED LESS RETAINAGE 39,945.48
LESS PREVIOUS CERTIFICATES 0.00
CURRENT PAYMENT DUE 39,945.48
BALANCE + RETAINAGE 9,638.39

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations, the inspector certifies to the owner that the work is in accordance with the contract documents and the contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

ARCHITECT:

BY:

DATE:

(Attach explanation if different from amount applied for.)

The undersigned contractor certifies that to the best of his knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents; that all amounts have been paid by him for work for which previous certificates for payment were issued and payments received from the owner; and that the current payment shown herein is now due.

CONTRACTOR: Cassidy Painting Inc.

BY: *Sam Cassidy* DATE: October 22, 2004

STATE OF: Delaware COUNTY OF: New Casatle

SUBSCRIBED AND SHOWN TO BEFORE ME THIS 22nd DAY OF October, 20 04.

NOTARY PUBLIC: *Kimberly V. Tuttle*

MY COMMISSION EXPIRES: September 27, 2007

Continuation Sheet

Application and Certificate for Payment

To: MPI Mechanical Inc
11 McMillan Way
Newark, DE 19713

From: Cassidy Painting, Inc.
Project: 93636
Contract For: Building 1344 Dog Kennel

Application No. 1
Application Date: 10/22/04
Period To: 10/31/04

Page: 1 of 1

A	B	C	D	E	F	G	H	I
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WORK COMPLETED

ITEM NO.	CO#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% COMP.	BALANCE TO FINISH	\$ RETAINAGE
10		Base Contract	26,000.00	0.00	20,800.00	0.00	20,800.00	80.00%	5,200.00	2,080.00
Subtotal for Base Contract Items			26,000.00	0.00	20,800.00	0.00	20,800.00	80.00%	5,200.00	2,080.00
11	1	Neogard Quartz Broadcast Flo	12,041.07	0.00	12,041.07	0.00	12,041.07	100.00%	0.00	1,204.11
12	1	Koster Vapor Emission Contro	11,542.80	0.00	11,542.80	0.00	11,542.80	100.00%	0.00	1,154.28

- TOTAL -	49,583.87	0.00	44,383.87	0.00	44,383.87	89.51%	5,200.00	4,438.39
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Cassidy Painting Inc.
Bldg #100 Suite #102 Cassidy Drive
Newport, De. 19804

10/11/04

MPI Mechanical, Inc.
Mr. Matt Szweczyk
11 McMillian Way
Delaware Industrial Park
Newark, De. 19713

Re: Kennel Building 1344 - Dover Air Force Base Dover, De.

Add Price For Material Upgrade to Supply and Install "Neogard" Decorative Quartz Broadcast Flooring System

Dear Matt,

As per the material specification and data sheets (provided by your firm) and our discussions with Neogard we propose to supply and install the product as specified. Our add price is \$ 12,041.07, which includes materials, labor, equipment and supervision to complete the work.

Labor Billing Rate \$ 29.51/hr x 160 man hours =
Burden: @ 32%
Fee (overhead & profit) @ 10%
Supervision: 15 hrs. x \$ 50.00/hr.
Subtotal: Labor \$ 6,855.76

Material: Neo-Broadcast Quartz Color # 9010 1st & 2nd seed coats - 3,500 lbs or 70Bags
86301 Neo-Quartz Color (Chocolate) 49 bags x 21.00/50 lb. Bag
86305 Neo-Quartz Color (White) 14 bags x 21.00/50 lb. Bag
86306 Neo-Quartz Color (Light Beige) 7 bags x 21.00/50 lb. Bag
Seal Coat 70734/70735 (Clear) 25 gal x 53.13/gal
Seal Coat 70734/70735 (Clear) 20 gal x 53.13/gal
Antimicrobial 1 gal x 208.75/gal
Subtotal: Material \$ 4,069.60
Fee (overhead & profit) @ 10% \$ 406.96
Total of Material: \$ 4,476.56

Material Freight: \$ 708.75

Total Add Price Cost -For Material Upgrade to "Neogard" Decorative Quartz Broadcast Flooring: \$ 12,041.07

Please expedite a written Change Order so as I can schedule manpower, as materials were already purchased so work can be performed as not to deviate from the construction schedule and the allotted time frame.

If you have any questions, please call me.

Sincerely,

James E. Rhoades Jr.

James E. Rhoades Jr.

Cassidy Painting Inc.

I hereby acknowledge the satisfactory completion of the above described work.

Signature [Signature]

☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$10,822.80
		TAX	
		TOTAL LABOR	720.00
		TOTAL MATERIALS	10,102.80

Preparing Floor and Applying Vap 11 PH Primer. AS Directed by MPI / Manufacturer.

2 MEN 8 HRS

25 Gallons of Vap 1 PH Primer

* Materials + Equipment + Freight etc from supplier dated 10/05/04

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	STARTING DATE	DATE OF ORDER
BILL TO		M P I Mechanical		M/C		ORDER TAKEN BY
ADDRESS		M P I Mechanical		M/C		
CITY				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA		
JOB NAME AND LOCATION		D A F B Dog Kennel Bldg		JOB PHONE		
DESCRIPTION OF WORK		Floor (Primer) Koster Vapor Emission				

12585

JOB WORK ORDER

CASSIDY PAINTING, INC.
 Suite 102 Cassidy Drive
 NEWPORT, DELAWARE 19804
 (302) 683-0710
 FAX (302) 683-0709

PRODUCT 258

Signature [Signature]

I hereby acknowledge the satisfactory completion of the above described work.

☐ No one home ☐ Total amount due for above work or ☐ Total billing to be mailed after completion of work

DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$ 720.00
		TAX	
		TOTAL LABOR	720.00
		TOTAL MATERIALS	

DESCRIPTION OF WORK

Prep and Applying Vap 1 pt + Primer as Directed

2 MEN 8 HRS

JOB NAME AND LOCATION		DAB Dog Kennel Bldg	
CITY		M/I Mechanical	
ADDRESS		M/I	
BILL TO		ORDER TAKEN BY	
CUSTOMER'S ORDER NO.		STARTING DATE	
PHONE		MECHANIC	
		HELPER	
		DATE OF ORDER	

DATE OF ORDER 10-14-04

12586

JOB WORK ORDER

CASSIDY PAINTING, INC.
 Suite 102 Cassidy Drive
 NEWPORT, DELAWARE 19804
 (302) 683-0710
 FAX (302) 683-0709

PRODUCT 258

APPLICATION AND CERTIFICATE FOR PAYMENT

To: MPI Mechanical Inc
11 McMillan Way
Newark, DE 19713

From: Cassidy Painting, Inc.
102 Cassidy Drive
Newport, DE 19804

Project: 93636
Building 1344 Dog Kennel

Application No: 2
Period To: 12/31/04
Contract Date: 10/22/04

Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	23,583.87	0.00
Total approved this month	698.14	0.00
TOTALS	24,282.01	0.00
Net changed by change orders	24,282.01	

CURRENT STATUS

ORIGINAL CONTRACT SUM 26,000.00
NET OF CHANGE ORDERS 24,282.01
CONTRACT SUM TO DATE 50,282.01
TOTAL COMPLETED AND STORED 45,082.01

RETAINAGE:

COMPLETED WORK 4,508.21
STORED MATERIAL 0.00
TOTAL RETAINAGE 4,508.21
TOTAL EARNED LESS RETAINAGE 40,573.80
LESS PREVIOUS CERTIFICATES 39,945.48
CURRENT PAYMENT DUE 628.32
BALANCE + RETAINAGE 9,708.21

The undersigned contractor certifies that to the best of his knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents; that all amounts have been paid by him for work for which previous certificates for payment were issued and payments received from the owner; and that the current payment shown herein is now due.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations, the inspector certifies to the owner that the work is in accordance with the contract documents and the contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

ARCHITECT:

BY:

DATE:

(Attach explanation if different from amount applied for.)

CONTRACTOR: Cassidy Painting Inc.

BY: *Jim M. Cassidy, Jr.* DATE: December 20, 2004

STATE OF: Delaware COUNTY OF: New Castle

SUBSCRIBED AND SHOWN TO BEFORE ME THIS 20th DAY OF December, 2004.

NOTARY PUBLIC

Kimberly V. Tuttle

MY COMMISSION EXPIRES: September 27, 2007

Continuation Sheet

Application and Certificate for Payment

To: MPI Mechanical Inc
11 McMillan Way
Newark, DE 19713

From: Cassidy Painting, Inc.

Project: 93636

Contract For: Building 1344 Dog Kennel

Page: 1 of 1
Application No. 2
Application Date: 12/20/04
Period To: 12/31/04

A		B	C	D	E	F	G	H	I
WORK COMPLETED									
ITEM NO.	CO#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% COMP.	BALANCE TO FINISH \$ RETAINAGE
10		Base Contract	26,000.00	20,800.00	0.00	0.00	20,800.00	80.00%	5,200.00 2,080.00
Subtotal for Base Contract Items			26,000.00	20,800.00	0.00	0.00	20,800.00	80.00%	5,200.00 2,080.00
11	1	Neogard Quartz Broadcast Flo	12,041.07	12,041.07	0.00	0.00	12,041.07	100.00%	0.00 1,204.11
12	1	Koster Vapor Emission Contro	11,542.80	11,542.80	0.00	0.00	11,542.80	100.00%	0.00 1,154.28
13	2	Job Work Order 12589	83.36	0.00	83.36	0.00	83.36	100.00%	0.00 8.34
14	3	Job Work Order 12588	614.78	0.00	614.78	0.00	614.78	100.00%	0.00 61.48

- TOTAL -		50,282.01	44,383.87	698.14	0.00	45,082.01	89.66%	5,200.00	4,508.21
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